

FIG.2A 40

REQUEST NO.	OBJECT CLASSIFICATION CODE	NAME OF OBJECT	CODE OF REQUESTING DPT.	CODE OF REQUESTING PERSON	DATE OF REQUEST
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/06
124	M03	REMODELING OF EQUIPMENT Y FOR X UNIVERSITY	1163	1163	1999/12/07
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/08

CODE OF AUTHORIZING PERSON	DATE OF AUTHORIZATION /REPUDIATION	REASON FOR REPUDIATION	OTHER REASONS
0913	1999/12/07	0000100100000000	PERSON IN CHARGE OF CLIENT CHANGED
0801			
0913	1999/12/09	0000000000000000	

FIG.2B 50

REQUEST NO.	NAME OF OBJECT	REFERENCE FLAG	LOCATION OF FILE	FILE NAME
123	ESTIMATION SHEET	0	¥¥pc001¥share002	AIC.doc
123	SPECIFICATIONS OF REQUEST BY CLIENT	1	¥¥pc001¥share002	AIC-yokyu.tif
123	DELIVERY SCHEDULE	1	¥¥pc001¥share002	AIC-schedule.xls

FIG.3

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OBJECT CLASSIFICATION CODE	DIGIT	NAME	OTHER CODES
M01	1	RE STUDYING OF ESTIMATED SUM	0
M01	2	RE STUDYING OF DUE DATE	0
M01	3	MISTAKE IN CALCULATION	0
M01	4	ERROR IN PRODUCT NO. /MOLD NO.	0
M01	5	ATTACHED MATERIAL INSUFFICIENT	0
M01	6	TYPOGRAPHICAL ERROR, MISSING CHARACTER	0
M01	7	NOT FULLY FILLED	0
M01	8	OTHERS	1
M02	1
M02

FIG.4

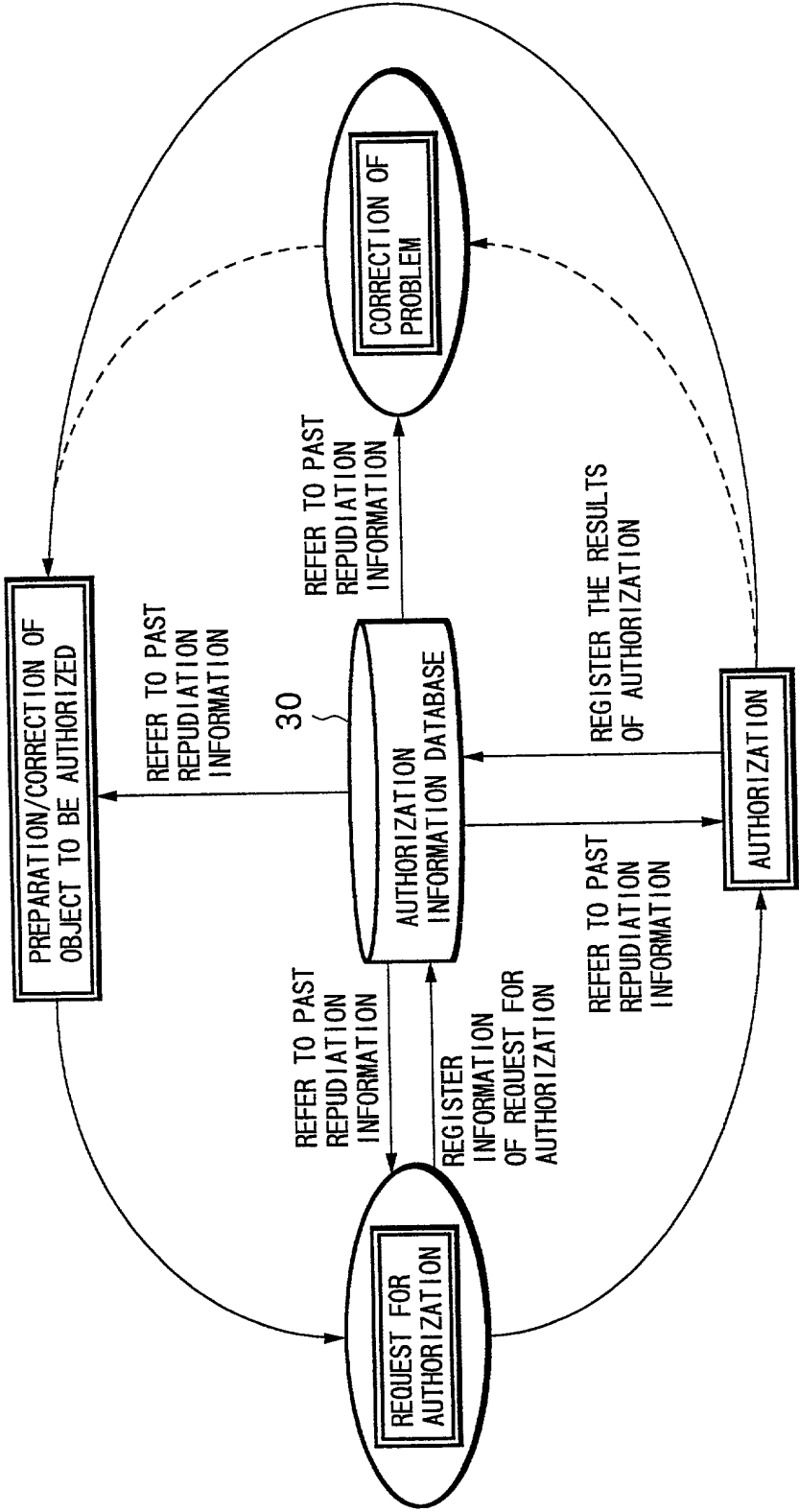


FIG.5

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X 72

NAME OF PERSON IN CHARGE: TARO SUZUKI 74

OBJECT TO BE AUTHORIZED: 76

EXECUTE 78

CANCEL 80

FIG.6

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REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X ▼

NAME OF PERSON IN CHARGE: TARO SUZUKI ▼

OBJECT TO BE AUTHORIZED: ▼

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

	PERSON IN CHARGE	DPT.
AUTHORIZED	78	1502
REPUDIATED	28	201
1. RESTUDYING OF ESTIMATED SUM	5	106
2. RESTUDYING OF DUE DATE	2	68
3. MISTAKE IN CALCULATION	12	100
4. ERROR IN PRODUCT NO. /MOLD NO.	6	51
5. ATTACHED MATERIAL INSUFFICIENT	1	11
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	5	63
7. NOT FULLY FILLED	0	15
8. OTHERS	3	44

RATIO OF REPUDIATION REASONS

PERSON IN CHARGE

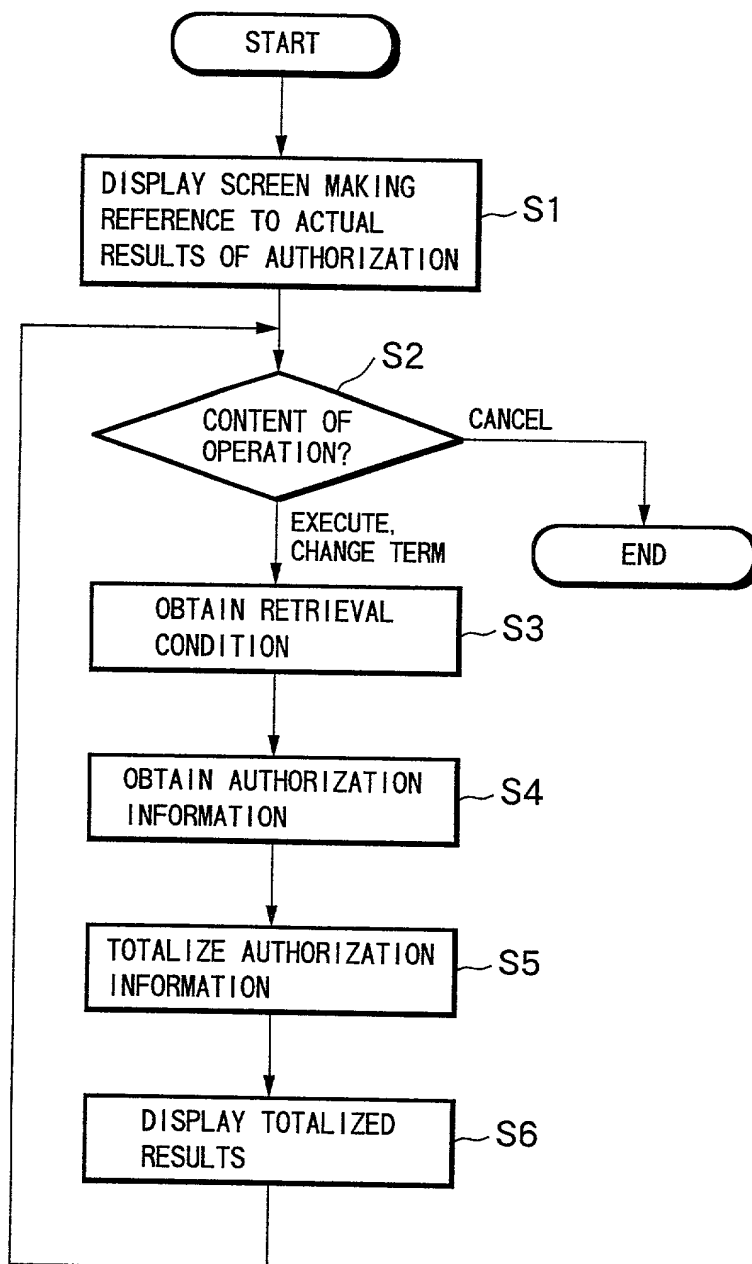
DPT.

EXECUTE

CANCEL

78 80

FIG.7



90/

[illegible]

FIG.9

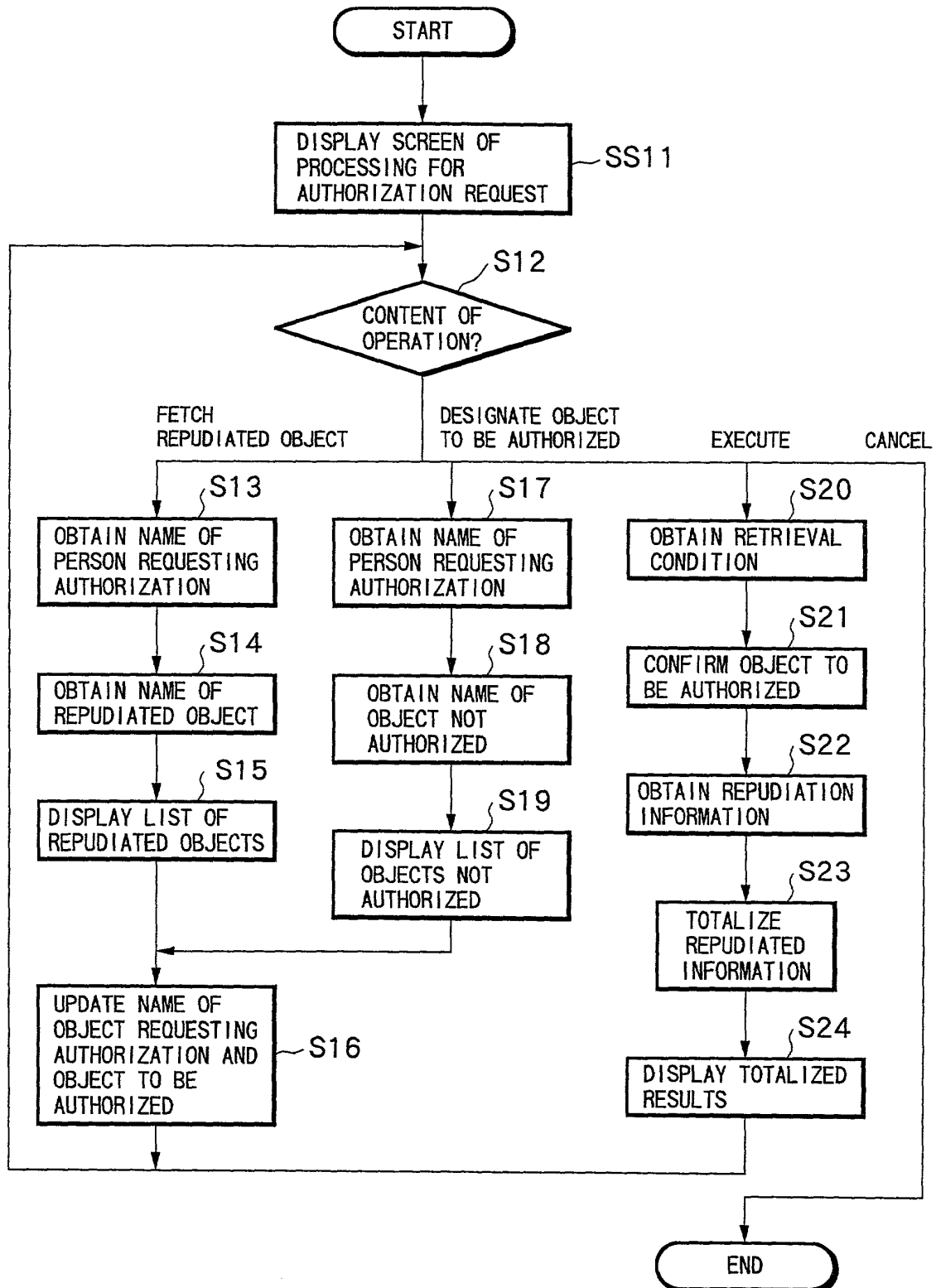


FIG.10

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LIST OF REPUDIATED OBJECTS

NAME OF OBJECT

DATE OF REPUDIATION

ESTIMATION OF EQUIPMENT B FOR COMPANY A	1999/09/29
ESTIMATION OF REMODELING EQUIPMENT E FOR MANUFACTURING COMPANY D	1999/09/30

112

114

116

FETCH

CANCEL

FIG.11

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AUTHORIZATION PROCESSING

CONTENTS OF AUTHORIZATION REQUEST

122a NAME OF OBJECT
122b REQUESTING AUTHORIZATION : ESTIMATION OF EQUIPMENT B FOR COMPANY A
122c NAME OF PERSON
122d REQUESTING AUTHORIZATION : TARO SUZUKI, DPT. Y, BRANCH X
122e NUMBER OF TIMES OF REQUEST : SECOND
COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.
OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET
SPECIFICATIONS REQUESTED BY CLIENT(SEE)
DELIVERY SCHEDULE(SEE)

RESULTS OF AUTHORIZATION

124 AUTHORIZED
124a REPUDIATED
☐ RESTUDYING OF ESTIMATED SUM
☐ RESTUDYING OF DUE DATE
☐ MISTAKE IN CALCULATION
☐ ERROR IN PRODUCT NO./MOLD NO.
☐ ATTACHED MATERIAL INSUFFICIENT
☐ TYPOGRAPHICAL ERROR, MISSING CHARACTER
☐ NOT FULLY FILLED
☐ OTHERS(FOLLOWING REASONS)

CONTENTS OF REPUDIATION OF PREVIOUS TIME

☐ : RESTUDYING OF ESTIMATED SUM
☐ : RESTUDYING OF DUE DATE
☐ : MISTAKE IN CALCULATION
☒ : ERROR IN PRODUCT NO./MOLD NO.
☐ : ATTACHED MATERIAL INSUFFICIENT
☐ : TYPOGRAPHICAL ERROR, MISSING CHARACTER
☐ : NOT FULLY FILLED
☐ : OTHERS(FOLLOWING REASONS)

EXECUTE

CANCEL

130

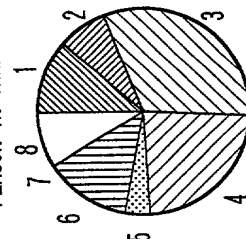
132

PAST ACTUAL RESULTS OF AUTHORIZATION

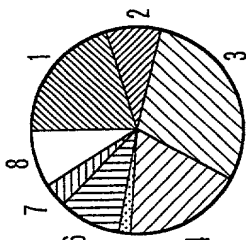
TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

AUTHORIZED	PERSON IN CHARGE	DPT.
REPUDIATED	78	1502
1. RESTUDYING OF ESTIMATED SUM	28	201
2. RESTUDYING OF DUE DATE	5	106
3. MISTAKE IN CALCULATION	2	68
4. ERROR IN PRODUCT NO./MOLD NO.	12	100
5. ATTACHED MATERIAL INSUFFICIENT	6	51
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	1	11
7. NOT FULLY FILLED	5	63
8. OTHERS	0	15
	3	44

RATIO OF REPUDIATION REASONS PERSON IN CHARGE



DPT.



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FIG.12

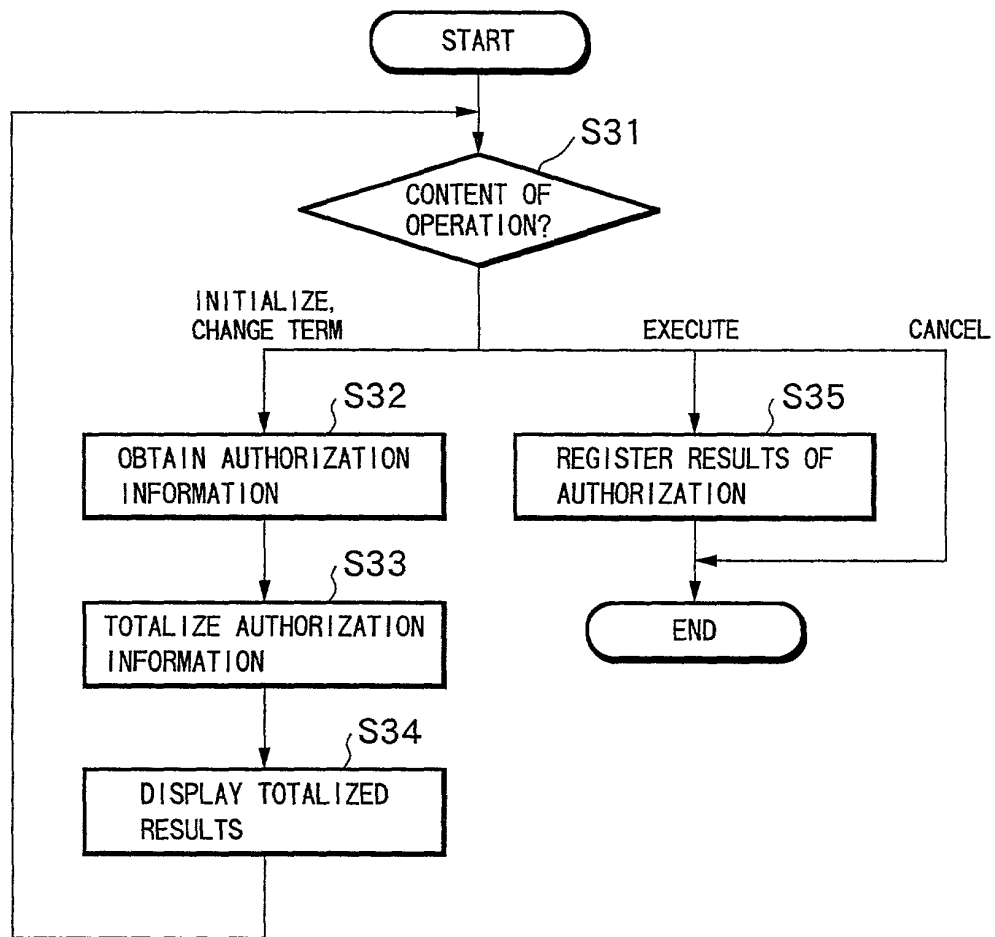


FIG. 13

